Fall 2011 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

ST0008 Sacramento Maintenance Yard	Overall LMA Rating	Total LMA Miles				
Sacramento Bypass	A	3.51				
					Encroad	hments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
No Items						
LMA Totals:	0.00	0.00	0.00	0.00%	0.00	0.00
Unit No. 01 Sacramento Bypass or North Levee RB	Overall Unit Rating	Total Unit Miles				
ST0008	A	1.73				
					Encroad	hments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
No Items						
Unit Totals:	0.00	0.00	0.00	0.00%	0.00	0.00
Unit No. 02 Sacramento Bypass or South Levee LB	Overall Unit Rating	Total Unit Miles				
ST0008	A	1.78				
					Encroad	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
No Items						
Unit Totals:	0.00	0.00	0.00	0.00%	0.00	0.00

LMA District Cover Sheet

Fall 2011 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)						
* Overall LMA Rating (Fall Only)			A							
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating						
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.										
Comments										

Unit Cover Sheet

Fall 2011 Levee Inspection Results

	Water	way		Bank	Unit Miles			
	Unit No. 01 Sacramento I	Bypass or North Leve	ee	Right	1.73			
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)			
Unit Maintenance Rating (Fall Only)			Α					
Date of Inspection	3/8/2011 - 3/8/2011		9/27/2011 - 9/27/2011					
DWR Inspector	DWR Inspector John Williamson John Williamson							
Accompanied By	Casey Lund Sac maint		Casey Lund Sac maint					
Check one:								
project components conditions other that deficiencies identifie During the current w project components maintenance and the following changes in	vinter (or summer) inspection p identified in the attached Leven the results of our normal mained in the enclosed report. vinter (or summer) inspection publication in the attached Leven ele corrections we have made to inflood project conditions. ction below or on additional should be conditional should be	ee Inspection Report by intenance and the corresponding to the corresponding to the corresponding to the Inspection Report by a maintenance deficience detection, identify change of the corresponding to the corresponding	Mile. We have found no chan ections we have made to main a inspected the levee and ass Mile. In addition to the results cles identified in the report, we of condition by: Start to End Le	ges in flo tenance ociated fl s of our no e have fou	lood project lood ormal und the			
Comments								
information must also be s	3	eet should be signed ar	nd dated by the LMA Represer ch 31 (Winter Inspection). Plea espection Reports , Suite 200	ntative an	nd returned to			
L								
x								
Signature of LMA Repres	entative		Date					

Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento Bypass or North Levee	Right	1.73	09/27/2011 09/27/2011	John Williamson

Leve	Mile	Category	Item	Locat	Ratir	Action/Comment	GPS Latitud	Issue No.	
Start	End	Category	item	tion Action/Comment		Start	End	Photo	
1 0.04	1.72	Earthen Levee	Vegetation	LS	Α	Remove the wild growth other than native grasses from the levee slopes.	38.607009 ° 121.560530 °	38.599448 ° 121.590030 °	
2 0.43	1.72	Earthen Levee	Vegetation	WS	Α	Remove the wild growth other than native grasses from the levee slopes.	38.604856 ° 121.567290 °	38.599448 ° 121.599448 °	

Levee Inspection Report By Mile - Fall 2011

Sacramento Maintenance Yard Sacramento Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento Bypass or North Levee	Right	1.73	09/27/2011 09/27/2011	John Williamson

1
0.04
1.72
Land Side
Earthen Levee
Vegetation
en 12 inches. Fall 2011.

Levee Mile Report Line	2
Start Levee Mile	0.43
End Levee Mile	1.72
Location	Water Side
Category	Earthen Levee
Item	Vegetation

The vegetation is less then 12 inches Fall 2011.

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johngw_f_20111024_418.jpg





Unit Cover Sheet

Fall 2011 Levee Inspection Results

Sacramento Maintenance Yard Sacramento Bypass

	Bank	Unit Miles									
	Left	1.78									
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)						
Unit Maintenance Rating (Fall Only)			Α								
Date of Inspection	3/8/2011 - 3/8/2011		11/30/2011 - 11/30/2011								
DWR Inspector	John Williamson		John Williamson								
Accompanied By	Casey Lund Sac maint		Casey Lund Sac maint								
Check one:											
project components conditions other tha	vinter (or summer) inspection p identified in the attached Leve n the results of our normal ma ed in the enclosed report.	ee Inspection Report by	Mile. We have found no chang	ges in flo							
project components maintenance and the following changes in	vinter (or summer) inspection p identified in the attached Leve le corrections we have made to n flood project conditions. ction below or on additional shon (Land Side, Water Side, or C	ee Inspection Report by o maintenance deficiend eet(s), identify change of	Mile. In addition to the results cies identified in the report, we of condition by: Start to End Le	of our no have for evee Mile	ormal und the or GPS						
Comments											
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000											

Date

Signature of LMA Representative

Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento Bypass or South Levee	Left	1.78	11/30/2011 11/30/2011	John Williamson

LMR	Levee Mile		Category	ry Item	Rati	Action/Comment	GPS Latitud	Issue No.	
No.	Start	End	Calegory	пеш	* of in it is a second of the interval of th		Start	End	Photo
1	0.00	1.78	Earthen Levee	Encroachments	W	Equipment Inspector Comments: The levee is under construction of a slurry wall and new concrete apron. Unable to inspect the levee.	0	0	43 Y

Levee Inspection Report By Mile - Fall 2011

Sacramento Maintenance Yard Sacramento Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento Bypass or South Levee	Left	1.78	11/30/2011 11/30/2011	John Williamson

Levee Mile Report Line	1	
Start Levee Mile	0.00	
End Levee Mile	1.78	
Location		
Category	Earthen Levee	
Item	Encroachments	
A view of the apron at the west end of the project.		

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Levee Mile Report Line	1	
Start Levee Mile	0.00	
End Levee Mile	1.78	
Location		
Category	Earthen Levee	
Item	Encroachments	
A view of the center of the new levee and apren		

A view of the center of the new levee and apron.

johngw_f_20111130_586.jpg

Levee Mile Report Line	1		
Start Levee Mile	0.00		
End Levee Mile	1.78		
Location			
Category	Earthen Levee		
Item	Encroachments		
The last three areas that need to be poured.			

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LS : Land Side WS : Water Side CR : Crown

Location

* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor N : Not Inspected, see Inspector Comment

C : Corrected